

Registered Number 05058862

BARTLEY CONSTRUCTION LIMITED

Abbreviated Accounts

31 March 2016

BARTLEY CONSTRUCTION LIMITED

Registered Number 05058862

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	110,160	36,948
Investments		-	-
		<u>110,160</u>	<u>36,948</u>
Current assets			
Stocks		-	-
Debtors		19,921	28,840
Investments		-	-
Cash at bank and in hand		100,850	139,826
		<u>120,771</u>	<u>168,666</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(25,591)	(36,177)
Net current assets (liabilities)		<u>95,180</u>	<u>132,489</u>
Total assets less current liabilities		<u>205,340</u>	<u>169,437</u>
Creditors: amounts falling due after more than one year		(56,890)	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>148,450</u>	<u>169,437</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		148,449	169,436
Shareholders' funds		<u>148,450</u>	<u>169,437</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 June 2016

And signed on their behalf by:

Richard McIntosh, Director

BARTLEY CONSTRUCTION LIMITED

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Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible assets depreciation policy

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	112,383
Additions	111,265
Disposals	(1,000)
Revaluations	0
Transfers	0
At 31 March 2016	<u>222,648</u>
Depreciation	
At 1 April 2015	75,435
Charge for the year	37,053
On disposals	0
At 31 March 2016	<u>112,488</u>
Net book values	
At 31 March 2016	<u>110,160</u>
At 31 March 2015	<u>36,948</u>